

# TAXINVOICE

Invoice No: 1024  
Invoice Date: 2023-01-24  
Due Date: 2023-02-23

## Billed By

Business Name: Shiva Hardware Stores  
Email:  
Phone:  
GSTIN: 36AAMFS1234P1Z5  
PAN: AAMFS1234P  
Address: 4-5-119, Sultan Bazaar,  
Koti, Hyderabad,  
Telangana 500095  
City: Hyderabad  
Postal Code: 500095  
State: Telangana

## Billed To

Business Name: Ramdev Hardware  
Email:  
Phone:  
GSTIN: 36AAACR2345S1ZZ  
PAN: AAACR2345S  
Address: 8-4-550/1, Erragadda,  
Hyderabad, Telangana  
500018  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	75	52500.00	18	61950.00
Quicklime (50 kg bag)	2522	300	125	37500.00	18	44250.00
				Total Taxable Value	90000.00	
				Subtotal	106200.00	
				Discount	4500	
				Total	101700.00	
				Amount Paid	0.00	
				Balance Due	Rs 101700.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

